## REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREEMENT **OR AMENDMENT**

		Date: 4/27/2	2005		
Project Name & Num	5th, 1st, 3rd, 8	Area Reconstruction, inclu	des KC. 5th to 8th , KC E Blvd. To & 7th, KC to Omaha, Project #s	CIP#:	50132 50119 50138 50019
Project Description:  Consultant: Alliance	concurrence with occur starting spurproject design m	n the Downtown Plan/Dowr pring 2006, ending fall 2009 nanagement or construction nt interaction with local bus	crete pavement), water, sewer and statement Historical District Plan. Constrain the four phases. Project scope dobservation/management at this timinesses to minimize impact.	ruction ph loes not i	nases to nclude
Original Contract Amount:	\$404,585.00	Original Contract Date:	Original Completion Date:	Fall 20	008
Chai	ontract Amount: ontract Amount: ontract Amount:	\$0.00	Current Completion Date:  New Completion Date:		
Funding Source This	<del>-,,,,</del>				
\$134(585.00)	8910	Streets, C&G, Walks, Nodes, etc.			
\$80,000.00	8911	Drainage			
\$75,000.00	833	Sewer			
\$75,000.00	933	Water	2/2/3/2		
\$404,585.00	Total	Beautification/planting	gsmirgation irriodes 2.3		
Project Manager		Agreement Review & H27/05 Date Divi	Approvals sion Manager	4	\$ /9/c

**ROUTING INSTRUCTIONS** 

Route two originals of the Agreement for review and signatures.

Finance Office - Retain one original

Project Manager - Retain second original for delivery to Consultant

cc: Public Works

Engineering

Project Manager

Department Director

(Note to Finance: Please write date of Agreement in appropriate space in the Agreement document) Approved Approved 5/16/05 Appropriation

FINANCE OFFICE USE ONLY